



COUNTY OF LOS ANGELES FIRE DEPARTMENT
HEALTH HAZARDOUS MATERIALS DIVISION
SAMPLE - INSPECTION REPORT
CERTIFIED UNIFIED PROGRAM AGENCY • PARTICIPATING AGENCY
5825 RICKENBACKER ROAD, COMMERCE, CA 90040
PHONE: (323) 890-4107 FAX: (323) 724-5976



BUSINESS:	OWNER:	DATE:
ADDRESS:		FACILITY ID:

The following requirements, if applicable, have been inspected. This document constitutes a summary of violations and notice to comply if the violation column (V) is checked. **References:** Titles 19 and 22 of the California Code of Regulations (CCR); Chapters 6.5, 6.67, and 6.95 of the California Health and Safety Code (HSC); Titles 11 and 12 of the Los Angeles County Code (Co Ord); and Title 40 Code of Federal Regulations (CFR). **NOTE:** For all CFR sections refer to CCR 66262.34(d)(2) for applicability.

INSPECTION TYPE: <input type="checkbox"/> INITIAL <input type="checkbox"/> RE-INSPECTION <input type="checkbox"/> OTHER:		
V	HAZARDOUS WASTE (HW) GENERATOR	SECTION
1	HW accumulation time	22CCR12 66262.34(a-d)
2	Satellite accumulation	22CCR12 66262.34(e)
3	HW labeling	22CCR12 66262.34(f)
4	Hazardous materials storage and labeling	22CCR11 66261.2(f)
5	Containers leaking or not in good condition	22CCR15 66265.171 40CFR1 265.171
6	Compatibility of waste with containers	22CCR15 66265.172 40CFR1 265.172
7	HW containers closed	22CCR15 66265.173(a) 40CFR1 265.173(a)
8	Container inspection – weekly	22CCR15 66265.174 40CFR1 265.174
9	Separation of incompatibles	22CCR15 66265.177 40CFR1 265.177
10	Tank overflow and spill prevention	22CCR15 66265.194 40CFR1 265.201(b)
11	Tank inspection	22CCR15 66265.195 40CFR1 265.201(d)
12	Tank system management	22CCR15 66265.190-.202 40CFR1 265.201
13	Empty containers	22CCR11 66261.7
14	Used oil management	HSC 25250.4
15	Used oil / fuel filter management	22CCR16 66266.130 / HSC 25250.22
16	Used battery management	22CCR16 66266.81
17	Contaminated textile management	HSC 6.5 25144.6
18	EPA ID number [submit DTSC form 1358]	22CCR12 66262.12
19	HW manifest complete	22CCR12 66262.23(a)
20	Manifest copies to DTSC	22CCR12 66262.23(a)(4)
21	Manifest copies retained for 3 years	22CCR12 66262.40(a)
22	Consolidated manifest requirements	HSC 6.5 25160.2
23	Manifest exception reporting	22CCR12 66262.42
24	HW transported with manifest	22CCR12 66262.20
25	HW transported by registered hauler	HSC 6.5 25163(a)
26	Land disposal restriction requirements	22CCR18 66268.7(a)
27	HW analysis retained for 3 years	22CCR12 66262.40(c)
28	HW determination	22CCR12 66262.11
29	Proper disposal of HW	HSC 6.5 25189.5(a)
30	Reckless management of HW	HSC 6.5 25189.6
31	Quarantine order	HSC 6.5 25187.6
32	Maintain/operate to prevent release/fire	22CCR15 66265.31 40CFR1 265.31
33	Required equipment and maintenance	22CCR15 66265.32-.33 40CFR 265.32-.33
34	Required aisle space	22CCR15 66265.35 40CFR1 265.35
35	Personnel training	22CCR15 66265.16 40CFR1 262.34(d)(5)(iii)
36	Emergency information posting [SQGs]	40CFR1 262.34(d)(5)(ii)
37	Contingency plan [LQGs]	22CCR15 66265.51
38	Source reduction requirements [LQGs]	22CCR31 67100.3
39	Biennial report requirements [RCRA LQGs]	22CCR12 66262.40-.41
40	Closure requirements [LQGs]	22CCR15 66265.111 / .114
41	Site assessment requirements	HSC 6.5 25187(a)(1)
42	Excluded recyclable material management	HSC 6.5 25143.2 / .9
43	Recyclable material report	HSC 6.5 25143.10
44	Universal waste management Aerosol cans	22CCR23 66273.1-.8 HSC 6.5 25201.16
45	Other violation(s)	
V	HAZARDOUS MATERIALS HANDLER	SECTION
50	HMBP established and implemented	HSC 6.95 25503.5
51	HMBP submitted; updated/accurate	HSC 6.95 25505
52	CalARP General Requirements	19CCR4.5 2735.5(a)
V	ABOVEGROUND PETROLEUM STORAGE	SECTION
60	SPCC plan	HSC 6.67 25270.4.5(a)
70	PERMIT REQUIRED – Submit UP Forms	Co Ord 12.50.075

- ☐ NO SIGNIFICANT VIOLATIONS OBSERVED ON DATE OF INSPECTION.
☐ NOTICE TO COMPLY: THE VIOLATION(S) CITED MUST BE CORRECTED BY _____.
☐ RETURN CERTIFICATION OF COMPLIANCE FOUND ON BACK OF THIS NOTICE.

Attention: The requirements checked are in violation. Non-compliance could result in re-inspection fees, permit revocation, and/or administrative/civil/criminal penalties. A re-inspection may occur at any time to verify compliance. Any time granted for correction of the violation(s) does not preclude any enforcement action by this Department or other agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Inspected By:	Consent Given By:	Authorized Representative's Signature:
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